Page	1	of	88
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CITY OF AMNAPOLIS
BOARD OF SUPERVISORS
City of Annapolis OF ELECTIONS
Board of Supervisors of Elections
160 Duke of Glouce 160 Duke of Glouce 170 September 180 PM 6: 52
Annapolis, MD 21401-2517

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Campaign Fund Report Summary of Receipts and Disbursements

SH	EILA M. FINLAYS	SON		ALDERWOMAN	4	
Na	me of candidate, f	fund or committee as filed with the election office	•	Office		/ard
Ва	nk information	<u>Bank name</u>		Acco	ount number	
1.	Checking	SEVERN BANK		On file with Elections	Office	
2.	Other			On file with Elections	Office	
		·	-	On file with Elections	Office	
Tra	ansaction period fro	om: AUGUST 16, 2021 to		SEPT 12, 2021		
	Due no later than	n 4:30PM on the dates specified in the Candidate	H	landbook		
	Final Report (Ched	ck if you intend to close the account.) Surplus fund	d	s distributed to (<u>4.44.0</u>	40):	
	Amended Report ((Check if this is a filing of an amended report for th	he	e above transaction n	eriod)	
La _{rren} a _{rren} a _r	, ,	ets and Disbursements		s above transaction po	3110d.)	
1.	•	beginning of transaction period		\$	6,665.06	
2.		chedule 1, column 4		. Ψ	1,660.00	
3.	•	Schedule 2, column 4			00.00	
4.		able (Add lines 1, 2 and 3)		\$	8,325.06	
5.		from Schedule 3:		Ψ		
٠.	Column 4	\$ 1,893.11				
	Column 5	00.00				
	Column 6	00.00				
6.	Total disburseme			\$	1,893.11	
7.	Cash balance - e	end of transaction period (Subtract line 6 from line	Э.	4)	6,431.95	
8.		g obligations from Schedule 4		\$	00.00	
9.		ions from Schedule 5, column 4		\$	00.00	
and	to the best of my	jury, I declare that I have examined this report, in knowledge and belief it is true, correct and compormittee, treasurer and chair must sign report.)				
Car	ndidate Ahl	de M. Sinlagon		Date	9-13-2021	
Tre	asurer	Juzio-www U		Date	9-13-2021	
Cha	air of Committee o	or Slate		Date		

Page	2	of 8	



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Name of candidate, fund or committee SHEILA M. FINLAYSON

Report period - transactions from AUGUST 16, 2021 to SEPT 12, 2021

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer**		otion of receipt. S	See instructions for code.	Amount
		Code *	Ticket price	Cash	
	PLEASE SEE ATTACHED			Check#	
		* T, ente	r price per ticket	EFT	
•	"Other" Description:			Rcpt #	
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DA	TE\$	
		Code *	Ticket price	Cash	
	·			Check#	
		* T, ente	r price per ticket	EFT	
	"Other" Description:			Rcpt #	
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$	
		Code *	Ticket price	Cash	
				Check #	
		* T, enter	price per ticket	EFT	
	"Other" Description:	Rcpt #			
	AGGREGATE AMOUNT RECEIVE	E\$			
		Code *	Ticket price	Cash	
				Check #	
		EFT			
	"Other" Description:	Rcpt #			
	AGGREGATE AMOUNT RECEIVE	E\$			
		Code *	Ticket price	Cash	
				Check#	
		* T, enter	price per ticket	EFT	
	"Other" Description:			Rcpt #	
	AGGREGATE AMOUNT RECEIVE	D FROM	PAYER TO DAT	E\$	

Total this page \$ 1,660.00

^{**}Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.

NAME OF CANDIDATE: SHEILA M. FINLAYSON ALDERWOMAN WARD 4 SCHEDULE 1-CONTRIBUTIONS RECEIPTS REPORT PERIOD-TRANSACTIONS: 8-16-21 THRU 9-12-2021

DATE RECEIVED	COMPLETE NAME	ADDRESS OF PAYER	CITY & STATE	AMOUNT	CHECK #	CODE	AGGREGATE AMT TO DATE
8/16/21	WILLIAM S KEYES	3459 ROCKWAY AVE	ANNAPOLIS, MD 21403	\$100.00	4535	C	\$100.00
8/22/021	ARIS T ALLEN	3505 SARATOGA AVE	ANNAPOLIS, MD 21403	\$250.00	1394	С	\$250.00
8/22/21	BROOKS OF ANNAPOLIS	1385 STONECREEK RD	ANNAPOLIS, MD 21403	\$250.00	111	n	\$250.00
8/31/31	WILLIAM P GREENE	711 CRISFIELD WAY	ANNAPOLIS, MD 21401	\$100.00	694	C	\$100.00
8/31/21	W HENRY GREEN	585 KEVINS DR	ARNOLD, MD 21012	\$60.00	804	C	\$60.00
9/7/21	HAMMOND CONS SERV LLC	141 MONTICELLO AVE	ANNAPOLIS, MD 21401	\$100.00	1104	С	\$100.00
9/6/21	CYNTHIA FREEMAN	260 MICHELE CIRCLE	MILLERVILLE, MD 21108	\$150.00	7109	C	\$150.00
9/6/21	DR. WM FINLAYSON	7320 N PHEASANT LN	RIVER HILLS, WI 53217.	\$650.00	CASH	C	\$650.00
		N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
			GRAND TOTAL	\$1,660.00			
				-			

Page	4	of	8



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Name of candidate, fund or committee SHEILA M. FINLAYSON

Report period - transactions from AUGUST 16, 2021 to SEPT 12, 2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
	NONE		
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
	:	Aggregate amount of loan or transfer \$	
	,	Loan Consent Form filed herewith Yes	
	!	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	

Total this page \$ 00.00



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to SEPT 12, 2021
Schedule 3 - Disbursements Name of candidate, fund or committee SHEILA M. FINLAYSON Report period - transactions from AUGUST 16, 2021

	unds (candidate	Amount														111 244						
9	Transfers to other fu	Name												•••		-			7,000			
င	Loan Payments	Amount																				
t	ents other than ayments and to other funds	Amount										•							7554			
	All paym loan pa transfers	Code																				
	t Method					cription:				cription:				ription:		-		ription:				ription:
	Paymen		Check #	Cash	EFT	ਹੁੱ	Check#	Cash	EFT	"Other" Des	Check #	Cash	EFT	"Other" Desc	Check #	Cash	EFT	"Other" Desc	Check #	Cash	EFT	"Other" Description:
	Payee and Address			***PLEASE SEE ATTACHED***		Đ.						<u> </u>										
	Dafe																					
	9	All payments other than loan payments and Loan Payee and Address Payment Method transfers to other funds Payments	Payee and Address Payment Method transfers to other funds Code Amount Amount Name	Payee and Address Payment Method transfers to other funds Payments Code Amount Amount Amount	Payee and Address Payment Method transfers to other funds Payments Code Amount Amount Check # ***PLEASE SEE ATTACHED*** Cash	Payee and Address Payment Method transfers to other funds Payments Check # Cash ***PLEASE SEE ATTACHED*** Cash EFT EFT SUIP payments of the than loan payments and transfers to other funds Payments Check # Amount Amount	Payee and Address Payment Method transfers to other funds Payments Check # ***PLEASE SEE ATTACHED*** Cash EFT Check # Check #	Payee and Address Payment Method transfers to other than loan payments and Loan Loan Code Amount Amount Cash EFT Cash Cother TACHED*** Cash EFT Check # Code Amount Check # Code Amount Check # Code Amount Check # Code Code Code Code Code Code Code Code	Payee and Address	Payee and Address Payment Method All payments other than loan payments and transfers to other funds Loan Loan Loan Loan Loan Loan Loan Loan	##PLEASE SEE ATTACHED*** Check # Cash Cash Cash Cash Cash Cash Cash Cash	Payee and Address Payment Method All payments other than Loan payments and Loan payments Check # Amount Amount Amount Check # Cash EFT Cash EFT Cash EFT Cash EFT Check # Check	##PLEASE SEE ATTACHED*** Cash Cas	Payee and Address Payment Method All payments other than loan payments and loan payments and loan payments and loan payments Loan payments ***PLEASE SEE ATTACHED*** Cash Amount Amount ***PLEASE SEE ATTACHED*** Cash Amount Amount ***PLEASE SEE ATTACHED*** Cash Check # Amount Amount ***Check # Cash Cash Check # Check # Check # ***Check # Check # Check # Check # Check # Check #	Payee and Address	Payee and Address Payment Method Itansfers to other funds Payments and Loan	Payee and Address	## Payee and Address	##PLEASE SEE ATTACHED***	## Payee and Address	## Payee and Address	##PLEASE SEE ATTACHED*** Cash EFT Check #

Totals this page \$

8

8

1,893.11 .00

NAME OF CANDIDATE: SHEILA M FINLAYSON ALDERWOMAN WARD 4 SCHEDULE 3-DISBURSEMENTS REPORT PERIOD: 8/16/2021 TO 9/12/2021

			\$1,893.11	GRAND TOTAL			
			\$700.00	В	check #1182	Julian Jacques 108 Edelman Dr Annapolis MD 21403	9/7/21
Reimbursement campaign expenses			\$1,013.11	PL/F	check #1181	Sheila Finlayson 131 Brightwater Dr Annapolis MD 21401	9/8/21
			\$120.00	PL	check #1180	Americana Dr #57 Annapolis MD 21403	9/8/21
			\$60.00	PL	check #1179	Erika Britkopf 700 Americana Dr #57 Annapolis MD 21403	8/27/21
"OTHER" DESCRIPTION		LOAN PAYMENTS	AMOUNT	CODE	PAYMENT METHOD	PAYEE & ADDRESS	DATE
	TXF TO OTHER FUNDS			ALL PAYMENTS OTHER THAN LOAN PAYMENTS & TRX TO OTHER FUNDS			

Page	7	of	8



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Name of candidate, fund or committee SHEILA M. FINLAYSON

Report period - transactions from AUGUST 16, 2021

to SEPT 12, 2021

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
NONE			
	J		
			· · · · · · · · · · · · · · · · · · ·
	1	1	L

Total this page \$ 00.00

Page 8	of 8
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Name of candidate, fund or committ	ee SHEILA M. FINLAYSON		
Report period - transactions from A		to SEPT 12, 2021	
· ·	0 1 1 1 5 1 1 1 1	A (!! /!	

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
	NONE	·	
1 11 11 11			

		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

Total this page	\$	00.00	
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